GOVERNMENT OF ANDHRA PRADERSH
ABSTRACT

Industries, Infrastructure, Investment & Commerce Department - Budget 2022-23 - Administrative Sanction for an amount of Rs.17.50 Crs towards 1st quarter under Revenue Head and an amount of Rs.100 crores under the capital Head to AP State FiberNet Limited - Accorded - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (AIRPORTS) DEPARTMENT

G.O.Rt.No.25

Dated:02-06-2022
Read the following:-

1. G.O.MS.No.30, GA(Cabinet-II) Dept., dated 22.04.2022
2. From the MD, APSFL Ltr. No: APSFL/Budget Estimates/2022-23/02, dated:28.04.2022.
3. G.O.Rt.No.3185, Finance (FMU-I&I, Energy, I&C)Department, Dated:24-05-2022.

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ORDER:

In the G.O 1st read above, orders were issued transferring the subject matter of Andhra Pradesh state FiberNet Limited from Energy Department to Infrastructure & Investment (I&I) Department.

2. In the letter 2nd read above, the MD, APSFL has requested to initiate procedure for transfer of below HOA's from Energy department to I&I department and also requested to accord administrative sanction for the following amount:

In Crores

Particulars	Head of Account (HoA)	Budget
Revenue Head	3451-00-092-00-39-310-312	Rs.50.00
Capital Head	5475-00-115-11-05-530-531	Rs.100.00
	Total	Rs.150.00

3. In the G.O 2nd read above, the Finance Dept., has issued orders for releasing an amount of Rs.150,00,00,000/- as additional duly issuing resumption orders vide G.O.Rt.Nos.3172 & 3173, Finance (FMU- I&I, Energy, I&C) Department, Dated:22-05-2022 for an amount of Rs.50,00,00,000/- and Rs.100,00,00,000/- respectively and also requested to take further action for issue of administrative sanction in the matter.

4. Government after careful examination hereby accord administrative sanction for an amount of Rs.17.50 Crs towards 1st quarter under the Head of Account 3451-00-092-00-39-310-312 and an amount of Rs.100 crores under the capital Head of Account 5475-00-115-11-05-530-531 to APSFL.

Contd..2

5. The Assistant Secretary to Government and Drawing Officer, Infrastructure & Investment Department, shall draw the amount of Rs.17.50 Crs towards 1st quarter sanctioned in para-4 above and adjust the same to the P.D. A/c No. 73/CRT of the M/s. Andhra Pradesh State FiberNet Limited, Vijayawada under proper acknowledgement and DDO Code is 27031401003.

6. The Managing Director, AP State FiberNet Limited (APSFL), Vijayawada shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

7. This order issues with concurrence of Finance Dept., vide their U.O.No.FIN01-FMU0MISC/80/2022-FMU-IIEIC (Computer No:1715367), dated 25.05.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN,IAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Managing Director, AP State FiberNet Limited (APSFL), Vijayawada.
The Asst. Secretary to Govt. & Drawing Officer, I&I Department.

Copy to:
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Pay & Accounts Officer, A.P. Vijayawada.
The Accountant General, A.P., Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, A.P. Vijayawada.
The Finance (FMU-I&C) Department.
The Infrastructure & Investment (OP) Department.
(C.No.INI01-APFN/5/2022-Airports)

//FORWARDED BY ORDER//

SECTION OFFICER